

Weber County PO Report

Commission Meeting Date: 1/21/2025

The purchase orders listed below reflect requisitions submitted by the various county departments. The prices have been obtained by the County Purchasing Department through bid, quote, negotiation or otherwise as provided by ordinance and state law. The purchase amounts represent the lowest bid or best offer, while meeting the specifications provided by the requesting department.

Jason Horne
Purchasing Agent

Ricky Hatch
County Clerk/Auditor

The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 1/21/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/13/2025
End Date:	1/17/2025
Count:	63
Amount:	\$2,433,625.45

PO	Vendor/Description	Amount
3250122	YOUNG FORD INC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F450 WEEDS	\$74,073.00
3250123	YOUNG FORD INC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 CSI	\$48,735.00
3250124	YOUNG FORD INC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SHERI	\$48,735.00
3250125	YOUNG FORD INC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD EXPLR SH	\$44,303.00
3250126	YOUNG FORD INC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F350 SHERI	\$66,702.00
3250127	YOUNG FORD INC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F250 AC	\$55,208.00

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3250128	WESTNET, INC. Weber Area Dispatch 911 - First-In Alerting System 23 MCU Upgrades	\$361,184.99
3250129	WHEELER MACHINERY CO Transfer Station - Heavy Equipment service and repairs	\$20,000.00
3250130	WHEELER MACHINERY CO Transfer Station - Compost Heavy Equipment service and repairs	\$10,000.00
3250131	REZOLUTION AV LLC Ogden Eccles Conference Center - AV Tech / EQ / Rentals	\$4,800.00
3250132	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$6,462.57
3250133	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$947.56
3250134	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$6,763.44
3250135	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VAC	\$8,316.98
3250136	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,522.76
3250137	A-1 PUMPING Ogden Eccles Conference Center - Grease Trap Pumping	\$1,030.00
3250138	DRAIN TECH INC Ogden Eccles Conference Center - Quarterly Jetting Service	\$1,400.00
3250139	POWER ENGINEERING CO., INC Ogden Eccles Conference Center - Monthly water treatment	\$3,877.50
3250140	BEELINE PEST CONTROL Ogden Eccles Conference Center - Bimonthly Pest Control Services	\$750.00
3250141	WALTER BRIGHT Ogden Eccles Conference Center - Nightly security patrol service	\$3,751.00
3250142	ALLSEATED, INC Ogden Eccles Conference Center - Diagramming Software Subscription	\$4,750.00
3250143	VERITRACE INC Weber Morgan Health Department - WMHD VERITRACE PAPER VITAL RECORDS	\$2,580.00
3250144	SNAP-ON INCORPORATED Weber Morgan Health Department - WMHD SNAP ON TOOLS	\$640.73

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3250145	MHI SERVICE Library - Boiler 1 Gas Valve Repair Pleasant Valley Branch	\$5,331.00
3250146	MCL ELECTRIC INC Library - Remove Tesla & install Chargepoint EV chargers	\$1,520.00
3250147	BAKER & TAYLOR INC Library - Print Books and Materials	\$170,000.00
3250148	BAKER & TAYLOR INC Library - Audio/Visual Materials	\$30,000.00
3250149	BAKER & TAYLOR INC Library - Print Books and Materials - Continuations	\$5,500.00
3250150	BLACKSTONE AUDIO INC Library - Audio/Visual Materials	\$12,000.00
3250151	GREY HOUSE PUBLISHING INC Library - Books and Materials	\$10,000.00
3250152	OGDEN PUBLISHING CORPORATION Library - Newspaper Subscriptions	\$1,900.00
3250153	MIDWEST TAPE LLC Library - Audio/Visual Materials	\$25,000.00
3250155	OVERDRIVE INC Library - eBooks and Audiobooks	\$310,000.00
3250156	WORLD BOOK, INC. Library - World Book Encyclopedia 2025 Set	\$3,447.00
3250157	SHI INTERNATIONAL CORP Library - HP Anywhere License Feb 2025-Feb 2026	\$4,825.92
3250158	KYLE NORDFORS Sheriff - Drone Consulting 2025	\$24,000.00
3250159	BELL JANITORIAL SUPPLY LC Ice Sheet - 2025 JANITORIAL SUPPLIES	\$6,000.00
3250160	CUSTOM COFFEE SERVICE, INC. Ice Sheet - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS	\$4,000.00
3250161	CUSTOM WATER TECHNOLOGY LLC Ice Sheet - 2025 ZAMBONI WATER TREATMENT	\$5,040.00
3250162	SWIRE PACIFIC HOLDINGS INC Ice Sheet - 2025 SWIRE COKE COLA	\$10,000.00

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3250163	THYSSEN KRUPP ELEVATOR CORPORATION Ice Sheet - 2025 ELEVATOR SERVICE	\$5,500.00
3250164	UNIVERSAL GRINDING Ice Sheet - 2025 ZAMBONI BLADE SHARPENING	\$3,600.00
3250165	US FOODS INC Ice Sheet - 2025 CONCESSIONS ORDERS	\$10,000.00
3250166	WASATCH DISTRIBUTING CO INC Ice Sheet - 2025 BEER FOR CONCESSIONS	\$10,000.00
3250167	MODEL LINEN SUPPLY Ice Sheet - 2025 MODEL LINEN SERVICE	\$3,000.00
3250168	MOUNTAIN WEST PEST LLC Ice Sheet - 2025 ANNUAL COMMERCIAL GENERAL PEST CONTROL	\$3,000.00
3250169	BELL JANITORIAL SUPPLY LC Ogden Eccles Conference Center - Janitorial Supplies - Housekeeping, Kitchen	\$16,000.00
3250170	GOLDEN BEVERAGE Ogden Eccles Conference Center - Beverages for OECC Events	\$6,000.00
3250171	RB PRINTING SERVICES LLC Ogden Eccles Conference Center - Printing services for OECC events	\$10,000.00
3250172	US FOODS INC Ogden Eccles Conference Center - Food - OECC Events, Concessions, TCG	\$239,500.00
3250173	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor - Banquet, Kitchen	\$77,000.00
3250174	IMAGEM HOLDING CORPORATION Ogden Eccles Conference Center - Rights and Rentals for Ogden Musical Theatre	\$10,000.00
3250175	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted labor - Banquet	\$67,000.00
3250176	MTI ENTERPRISES INC Ogden Eccles Conference Center - Rights and Rentals for Ogden Musical Theatre	\$10,000.00
3250177	WALT DISNEY STUDIOS MOTION PICTURES Ogden Eccles Conference Center - Movie Rights	\$8,000.00
3250178	SCHINDLER ELEVATOR CORPORATION Ogden Eccles Conference Center - Elevator - Quarterly services & service calls	\$20,000.00
3250179	WASATCH DISTRIBUTING CO INC Ogden Eccles Conference Center - Beverages for OECC Events	\$5,000.00

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3250180	MODEL LINEN SUPPLY Ogden Eccles Conference Center - Linen Services - F&B, Operations	\$80,000.00
3250181	MOUNTAIN STATES CONCESSIONS LLC Ogden Eccles Conference Center - Concessions supplies	\$10,000.00
3250182	LARSEN BEVERAGE Ogden Eccles Conference Center - Pepsi Products for Concessions, Events, TCG	\$28,500.00
3250183	ISIDRO HERNANDEZ Golden Spike Event Center - ICBREAKER AWARD SADDLES	\$15,400.00
3250184	ALTA EXCAVATION LLC Engineering - 2200 South Improvement Project	\$370,130.00
3250185	YPO LLC Parks - 2 utility vehicles	\$18,898.00
Count: 63		Total \$2,433,625.45